HOLLY L WOLCOTT

City of Los Angeles



OFFICE OF
CITY CLERK
Neighborhood and Business
Improvement District Division
ROOM 224, 200 N SPRNG STREET
LOS ANGELES, CALFORNA 90012
(23) 978-1100
FAX: (213) 978-1107
MRANDA PASTER
ACTEGIOMISCH NEIO

FACSIMILE TRANSMISSION COVER SHEET

DATE: May 19, 2014

TO: Donald DuckWorth, Executive Director FAX NO. (310) 417-9031

FROM: Emelia Tso. Accounts Pavable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet Sent from fax number: (213) 978-1130

Sent from fax number: (213) 978-1130 To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

County Remittance rec'd on 04/23/2014
Accrued Interest from 01/01/14 to 03/31/14

96,224.74 / 56.64

Available for Reimbursement

\$96,281.38

Please find the Co. Advice Summary and/or Payment reports. Thanks.

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CITY REMITTANCE ADVICE SUMMARY COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

F/Y 2013-2014

DATE OF REMITTANCE: April 18, 2014

96,224	T		
	AIR		
96,224	D/S	188.83 WESTCHESTER	188.83
	1%		
REVENUE			
TAX	TYPE	DESCRIPTION	ACCT.#
PROPERTY			
2013-2014			

96,224.74 96,224.74

96,224.74 96,224.74
> SECURED 2013-2014

ADVANCE 85%